TREASURER'S DEPARTMENT INFORMATION REGARDING CORNELIA WARREN FARM AND FIELD HOUSE 240 BEAVER STREET

DiGregorio, Donna

From:

DiGregorio, Donna

ent:

Wednesday, December 7, 2022 11:32 AM

To:

Magno, Tom; Lacava, Suzanne; O'Malley, Martin

Subject:

240 Beaver Street, Waltham

All:

I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

I need this information for the City Council Docket, so I need it today.

Thank you.

Mayor McCarthy

P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.

Magno, Tom

om:

DiGregorio, Donna

Sent:

Wednesday, December 7, 2022 11:32 AM

To:

Magno, Tom; Lacava, Suzanne; O'Malley, Martin

Subject:

240 Beaver Street, Waltham

All:

I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

I need this information for the City Council Docket, so I need it today.

Thank you.

Mayor McCarthy

P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.



City of Waltham

Online Permit Information

Back to Property Information

Page 1 of 1

Permit Information

Type / Category Building Department Building Permit

 Application No./Date
 A202242010
 05/18/2022

 Permit No./Date
 P202241985
 05/18/2022

Certificate No./Date

Total Fee \$ 26

Purpose / Notes & Comment / Work Description

FOUR 20 X 30 TENTS

Linked Names

Owner name COMMONWEALTH OF MASS.,

C/O CITY OF WALTHAM

610 MAIN ST.

WALTHAM MA 02452-8022

Authorized Agent BARRY PERLA

12 MIDDLE ST LEOMINSTER MA

Permit Activity Information

Type / Category	Started	Completed	Status	
Application Accepted	05/18/2022	05/18/2022	Yes	Making Mills Mark May 1994 of August 2011
Issue Permit	05/18/2022	05/18/2022	Yes	



City of Waltham

Online Permit Information

Back to Property Information

Page 1 of 1

Permit Information

Type / Category

Fire Department

General Permit

Application No./Date Permit No./Date

A202100444 F202100161

05/05/2021 05/05/2021

Certificate No./Date

Total Fee

\$ 50

Purpose / Notes & Comment / Work Description

Storage of (7) 33 lb. propane cylinders for use of forklift.

Linked Names

Fuel Co

BOSTON AREA GLEANERS 240 BEAVER STREET WALTHAM MA 02452

Permit Activity Information

Type / Category	Started	Completed	Status	
Application Received	05/05/2021	05/05/2021	Yes	
Issue Permit	05/05/2021	05/05/2021	Yes	



CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

. 205
BILLING DATE
12/1/2022
ÄTÉ
22
DDRESS
ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

BEFORE \$523.20

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$389.85
PAYMENTS THROUGH 12/01/2022	-\$389.85
ADJUSTMENTS THROUGH 12/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	ding & Date		Usage	#Days	Υ.
	Curr	ent				(
1-0-10898	66	Actual	11/21/2022	l	27	N
1-0-10899	2,729	Actual	11/22/2022	73	28	l
	.	•				
	Reading	History				ı
1-0-10899	2,729	Actual	11/22/2022	73	28	1
1-0-10898	66	Actual	11/21/2022	1	27	i
1-0-10899	2,656	Actual	10/25/2022	58	29	
1-0-10898	65	Actual	10/25/2022	1	29	١ ١
1-0-10899	2,598	Actual	09/26/2022	42	31	
1-0-10898	64	Actual	09/26/2022	1	31	
1-0-10899	2,556	Actual	08/26/2022	55	32	1
0-10898	63	Actual	08/26/2022	5	33	I
1-0-10899	2,501	Actual	07/25/2022	41	28	
1-0-10898	58	Actual	07/24/2022	3	29	Į.

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 7,400	<u>AMOUNT</u> \$523.20
	Sub-Total	\$523.20
	Total	\$523.20
<u>New</u>	bot Jot	Fd



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACGOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P A	ON OR BEFORE	12/30/22	\$523.20
Y	AMOUNT	PAID	

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	2 203
BILLING	DATE
11/1/2	2022
TË .	ary Mari
22	
DRESS	
ER ST	
	1 1/1/2 VTE 22 DDRESS

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR 11/30/22 BEFORE 11/30/22	\$389.85
---------------------------------	----------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$247.61
PAYMENTS THROUGH 11/01/2022	-\$247.61
ADJUSTMENTS THROUGH 11/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	ading & Date		Usage	#Days
	Curi	rent			
1-0-10898	65	Actual	10/25/2022	1	29
1-0-10899	2,656	Actual	10/25/2022	58	29
	Daadina	Iliatanı			
1-0-10899	Reading	·	10/05/0000		
	2,656	Actual	10/25/2022	58	29
1-0-10898	65	Actual	10/25/2022	l	29
1-0-10899	2,598	Actual	09/26/2022	42	31
1-0-10898	64	Actual	09/26/2022	1	31
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1 0-10899	2,501	Actual	07/25/2022	41	28
)-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	Ő	28

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 5,900_	<u>AMOUNT</u> \$389.85
	Sub-Total	\$389.85
	Total	\$389.85
Paid	W/8/2	J-



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 **Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NOMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A	ON OR BEFORE	11/30/22)	\$389.85
S E	AMOUNT	PAID		

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

		200
ACCOUNT NO.	BILLING DA	ŤΕ
1009001	10/3/2022	ļ
DUE DA	TE	
10/31/2	2	
SERVICE AL	DRESS	
240 BEAVE	ER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

|--|

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$398.74
PAYMENTS THROUGH 10/03/2022	-\$398.74
ADJUSTMENTS THROUGH 10/03/2022	\$0.00
BALANCE FORWARD	\$0.00
į	

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

	VIII . I LL.	JOE CALL	781-314-3810 IN	ADVANC	L	L		
Serial No	Read	ling & Date		Usage	#Days	Cumant Dill Datail	T I /T I	
	Curre	nt				Current Bill Detail	<u>Usage/Unit</u>	<u>AMOUNT</u>
1-0-10898	64	Actual	09/26/2022	1	31	Monthly Water Usage	4,300	\$247.61
1-0-10899	2,598	Actual	09/26/2022	42	31		Sub-Total	\$247.61
							Total	\$247.61
	Reading H	listory						
1-0-10899	2,598	Actual	09/26/2022	42	31	× .		
1-0-10898	64	Actual	09/26/2022	1	31			
1-0-10899	2,556	Actual	08/26/2022	55	32	1010	10/28/22	
1-0-10898	63 .	Actual	08/26/2022	5	33	1	1 3 2 1 2 2	_
1-0-10899	2,501	Actual	07/25/2022	41	28			
1-0-10898	58	Actual	07/24/2022	3	29			
1-0-10899	2,460	Actual	06/27/2022	40	30			
-10898	55 /	Actual	06/25/2022	0	28	İ		
1-0-10899	2,420	Actual	05/28/2022	22	33			
1-0-10898	55	Actual	05/28/2022	0	33	Į		



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	KARATE ALLEMAN PRINTER OF THE PROPERTY OF THE	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A A Y	ON OR BEFORE	10/31/22)	\$247.61
S E	AMOUNT	PAID		

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri.

8:30am to 4:30pm

ACCOUNT NO. BILLING DATE 1009001 9/1/2022 DUE DATE 09/30/22 SERVICE ADDRESS 240 BEAVER ST

269

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	09/30/22	\$398.74

7.44
7.44
7.44 0.00
0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	ding & Date		Usage	#Days	Υ		
				Usage	прауз	Current Bill Detail	Usage/Unit	AMOUNT
	Curr	ent						
1-0-10898	63	Actual	08/26/2022	5	33	Monthly Water Usage	6,000	\$398.74
1-0-10899	2,556	Actual	08/26/2022	55	32		Sub-Total	\$398.74
							Total	\$398.74
	Reading I	History						
1-0-10899	2,556	Actual	08/26/2022	55	32	l ~		
1-0-10898	63	Actual	08/26/2022	5	33	(7)	01 1	
1-0-10899	2,501	Actual	07/25/2022	41	28	\aud	9/23/22	
1-0-10898	58	Actual	07/24/2022	3	29		. 331 000	
1-0-10899	2,460	Actual	06/27/2022	40	30			
1-0-10898	55	Actual	06/25/2022	0	28			
1-0-10899	2,420	Actual	05/28/2022	22	33			
)-10898	55	Actual	05/28/2022	0	33			
0-10899	2,398	Actual	04/25/2022	61	187			
1-0-10898	55	Actual	04/25/2022	ì	187			



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	LEGICLE OF THE CONTRACTOR OF T	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A	ON OR BEFORE	09/30/22)	\$398.74
S E	AMOUNT	PAID)	



CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	2 200
ACCOUNT NO.	BILLING DATE
1009001	8/1/2022
DUE DA	Œ.
08/31/2	22
SERVICE AL	DDRESS
240 BEAVE	ER ST

KETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$322.18
PAYMENTS THROUGH 08/01/2022	-\$101.24
ADJUSTMENTS THROUGH 08/01/2022	\$0.00
BALANCE FORWARD	\$220.94

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	ading & Date		Usage	#Days
	Curi	ent			
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,501	Actual	07/25/2022	41	28
	Reading	History			
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
)-10898	55	Actual	04/25/2022	1	187
0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021		28

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 4,400	AMOUNT \$256.50
	Sub-Total	\$256.50
	Total	\$477.44

Paid 8/26/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS		FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A Y S E	ON OR BEFORE	08/31/22	•	\$477.44
	AMOUNT	PAID		

CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	239
BILLING DATE	
7/1/2022	
TE	
2	
DRESS	
ER ST	
	Print Transport From Sight an expression and described Transport Constitution

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

BEFORE 07/29/22 \$322.18		07/29/22	\$322.18
--------------------------	--	----------	----------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$101.24
PAYMENTS THROUGH 07/01/2022	\$0.00
ADJUSTMENTS THROUGH 07/01/2022	\$0.00
BALANCE FORWARD	\$101.24

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

					-
Serial No	Rea	ading & Date		Usage	#Days
	Curr	ent			
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,460	Actual	06/27/2022	40	30
	Reading	History			
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187
0-10899	2,337	Historic	10/20/2021	43	28
)-10898	54	Historic	10/20/2021		28
1-0-10899	2,294	Actual	09/22/2021	27	22
1-0-10898	54	Actual	09/22/2021	0	22

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 4,000	<u>AMOUNT</u> \$220.94
	Sub-Total	\$220.94
	Total	\$322.18
Paid 8/1	=133	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

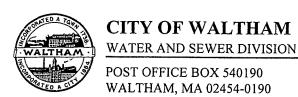
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A	ON OR BEFORE	07/29/22)	\$322.18
A Y S E	AMOUNT	PAID		



Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1009001	6/1/2022
DUE DA	TE :
06/30/2	2
SERVICE AT	DRESS
240 BEAVE	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR O6/30/22 BEFORE O6/30/22	\$101.24
----------------------------------	----------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$416.52
PAYMENTS THROUGH 06/01/2022	-\$416.52
ADJUSTMENTS THROUGH 06/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	ding & Date		Usage	#Days	(
	Curr	ent				Current Bill Detail
1-0-10898	55	Actual	05/28/2022	0	33	Monthly Water Usage
1-0-10899	2,420	Actual	05/28/2022	22	33	
	Reading	History				`
1-0-10899	2,420	Actual	05/28/2022	22	33	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1-0-10898	55	Actual	05/28/2022	0	33	Pound
1-0-10899	2,398	Actual	04/25/2022	61	187	1 12000
1-0-10898	55	Actual	04/25/2022	1	187	
1-0-10899	2,337	Historic	10/20/2021	43	28	ŀ
1-0-10898	54	Historic	10/20/2021		28	
' 0-10899	2,294	Actual	09/22/2021	27	22	
)-10898	54	Actual	09/22/2021	0	- 22	
1-0-10899	2,267	Actual	08/31/2021	49	35	
1-0-10898	54	Actual	08/31/2021	3	35	1

Sub-Total \$101.24

Total \$101.24

Usage/Unit

2,200



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT

\$101.24

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A	ON OR BEFORE	06/30/22)	\$101.24
S E	AMOUNT	PAID		

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	8 2	40
ACCOUNT NO.	BILLING DATE	
1009001	5/2/2022	
DUE DA	VTÉ	
05/31/2	22	
SERVICE AL	DDRESS	
240 BEAV	ER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

E	ON OR 05/31/2 BEFORE	\$416.52
---	----------------------	----------

AMOUNT
\$0.00
\$0.00
\$0.00
\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	iding & Date		Usage	#Days	γ
	Curr	ent				Current
1-0-10898	55	Actual	04/25/2022	1	187	Monthl
1-0-10899	2,398	Actual	04/25/2022	61	187	
	Reading 1	History				
1-0-10899	2,398	Actual	04/25/2022	61	187	
1-0-10898	55	Actual	04/25/2022	1	187	
1-0-10899	2,337	Historic	10/20/2021	43	28	1 7
1-0-10898	54	Historic	10/20/2021		28	
1-0-10899	2,294	Actual	09/22/2021	27	22	
1-0-10898	54	Actual	09/22/2021	0	22	
9-10899	2,267	Actual	08/31/2021	49	35	l
-10898	54	Actual	08/31/2021	3	35	
1-0-10899	2,218	Actual	07/27/2021	41	34	
1-0-10898	51	Actual	07/27/2021	3	34	l

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 6,200	<u>AMOUNT</u> \$416.52
	Sub-Total	\$416.52
	Total	\$416.52
Paid:	5/20/20)



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	FOR SALE OF A COLUMN TO A SALE OF THE SALE	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIÉN

4735740

P L P E A	ON OR BEFORE	05/31/22		\$416.52
A Y S E	AMOUNT	PAID)	

CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	9 1
ACCOUNT NO.	BILLING DATE
1009001	10/27/2021
DUE DA	ATE
11/26/2	21
SERVICE AI	DDRESS:
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CTR WAY AMHERST MA 01003

P L P E A A Y S E	ON OR BEFORE	11/26/21	\$2,006.18

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$0.00
PAYMENTS THROUGH 10/27/2021	\$0.00
ADJUSTMENTS THROUGH 10/27/2021	\$0.00
BALANCE FORWARD	\$0.00
	1

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	ading & Date		Usage	#Days
	Cur	rent	· · · · · · · · · · · · · · · · · · ·		
1-0-10898	54	Historic	10/20/2021		28
1-0-10899	2,337	Historic	10/20/2021	43	28
	Reading	History			
1-0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021		28
1-0-10899	2,294	Actual	09/22/2021	27	22
1-0-10898	54	Actual	09/22/2021	0	22
1-0-10899	2,267	Actual	08/31/2021	49	35
1-0-10898	54	Actual	08/31/2021	3	35
0-10899	2,218	Actual	07/27/2021	41	34
J-10898	51	Actual	07/27/2021	3	34
i-0-10899	2,177	Actual	06/23/2021	57	34
1-0-10898	48	Actual	06/23/2021	3	34

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 4,300	<u>AMOUNT</u> \$2,006.18
	Sub-Total	\$2,006.18
	Total	\$2,006.18
Paud "	1121	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	I SEE SEA CONTRACTOR OF THE RESERVE THE SEE SEE	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269 360 CAMPUS CTR WAY AMHERST MA 01003

P L P E A	ON OR BEFORE	11/26/21	•	\$2,006.18
A Y S E	AMOUNT	PAID		



CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1009001	2/1/2021
DUE D	ATE
02/26/	21
SERVICE A	DDRESS
240 BEAV	/ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS

ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CTR WAY AMHERST MA 01003

|--|

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$36.67
PAYMENTS THROUGH 02/01/2021	\$0.00
ADJUSTMENTS THROUGH 02/01/2021	\$0.00
BALANCE FORWARD	\$36.67

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Read	ling & Date	3	Usage	#Days	Command Dill Dadail	11/11-4	
	Curre	nt				Current Bill Detail	<u>Usage/Unit</u>	<u>AMOUNT</u>
						Monthly Water Usage		\$36.67
							Sub-Total	\$36.67
							Total	\$73.34
	Reading H	listory				e		
1-0-10899	2,025	Actual	12/18/2020	7	30			
1-0-10898	43	Actual	12/18/2020	0	30	1 Dava	2/5/21	
1-0-10899	2,018	Actual	11/18/2020	14	27	I LUUR	13121	
1-0-10898	43	Actual	11/18/2020	0	27			
1-0-10899	2,004	Actual	10/22/2020	32	30			
1-0-10898	43 /	Actual	10/22/2020	0	30			
1-0-10899	1,972	Actual	09/22/2020	28	29			
)-10898	43 /	Actual	09/22/2020	0	29			
0-10899	1,944	Actual	08/24/2020	40	34			
1-0-10898	43 A	Actual	08/24/2020	3	34	Į		



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS 240 BEAVER ST	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269 360 CAMPUS CTR WAY AMHERST MA 01003

P L P E A	ON OR BEFORE	02/26/21	\$73.34
A Y S E	AMOUNT	PAID	



CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri.

8:30am to 4:30pm

ACCOUNT NO. BILLING DATE 1009001 1/4/2021 DUE DATE 01/29/21 SERVICE ADDRESS

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CTR WAY AMHERST MA 01003

|--|

240 BEAVER ST

PREVIOUS BALANCE	\$139.4
PAYMENTS THROUGH 01/04/2021	-\$139.4
ADJUSTMENTS THROUGH 01/04/2021	\$0.0
BALANCE FORWARD	\$0.0

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

10101	/INO: FEI	MJE CALL /	81-314-3810 IN	ADVANCI	5
Serial No	Rea	ading & Date		Usage	#Days
	Curi	ent			
1-0-10898	43	Actual	12/18/2020	0	30
1-0-10899	2,025	Actual	12/18/2020	7	30
	Reading	History			
1-0-10899	2,025	Actual	12/18/2020	7	30
1-0-10898	43	Actual	12/18/2020	Ò	30
1-0-10899	2,018	Actual	11/18/2020	14	27
1-0-10898	43	Actual	11/18/2020	0	27
1-0-10899	2,004	Actual	10/22/2020	32	30
1-0-10898	43	Actual	10/22/2020	0	30
1-0-10899	1,972	Actual	09/22/2020	28	29
)-10898	43	Actual	09/22/2020	0	29
0-10899	1,944	Actual	08/24/2020	40	34
1-0-10898	43	Actual	08/24/2020	3	34

Current Bill Detail Usage/Unit **AMOUNT** Monthly Water Usage \$36.67 Sub-Total \$36.67

Total



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

\$36.67

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269 360 CAMPUS CTR WAY AMHERST MA 01003

E 15	ON OR BEFORE	01/29/21)	\$36.67
A Y S E	AMOUNT PAID			